

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

06-R -1374

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY ALL OUTSTANDING INVOICES TO UTILIQUEST, LLC ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR UNDERGROUND FACILITY LOCATING SERVICES, IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$750,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q42001 (ENGINEERING PLANNING & DESIGN) (\$350,000.00) AND 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q42001 (ENGINEERING PLANNING & DESIGN) (\$400,000.00); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into an assignment and restated agreement with UtiliQuest, LLC ("UtiliQuest") on April 29, 2003 for a period of one (1) year with two (2) one (1) year renewal options at the sole discretion of the City; and

WHEREAS, the City exercised its first renewal option and executed Renewal Agreement No. 1 but did not exercise the second renewal option; and

WHEREAS, accordingly, UtiliQuest's Contract with the City technically expired on February 10, 2006 although it has continued to provide services under such expired Contract at the City's request because such services are integral to the City maintaining underground facility locating services as required by the State of Georgia; and

WHEREAS, the City is in possession of outstanding invoices from UtiliQuest in an amount not to exceed Seven Hundred Fifty Thousand Dollars and No Cents (\$750,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Chief Financial Officer is authorized to remit payment of all outstanding invoices to UtiliQuest, LLC, in an amount not to exceed Seven Hundred Fifty Thousand Dollars and No Cents (\$750,000.00).

BE IT FURTHER RESOLVED, that the outstanding invoices will be charged to and paid from Fund, Account and Center Numbers 2J21 (Water & Wastewater Revenue Fund) 524001 (Consultant/Professional Services) Q42001 (Engineering Planning & Design) (\$350,000.00) and 2J21 (Water & Wastewater Revenue Fund) 524001 (Consultant/Professional Services) Q42001 (Engineering Planning & Design) (\$400,000.00).



SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

May 30, 2006

TO: Megan Middleton, Legislative Counsel
Department of Law

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

RE: LEGISLATIVE REQUEST TO AMEND CONTRACT
FC-7673-04, Annual Contract for Underground Utility Locating Services
Contractor: Utiliquest, LLC

Please prepare the appropriate legislation for **Cycle 11 (June 19, 2006)** to amend the above-referenced contract for the purpose of paying outstanding invoices. Attached is the requisition identifying the appropriate fund-account-center and number.

If you have any questions concerning this matter, please feel free to contact Sabrina D. Watts, Watershed Manager, at (404) 330-6955, George Barnes, Deputy Commissioner, at (404) 330-6708 or Gwendolyn J. Carswell, Contracting Officer, Sr., at (404) 330-6331.

Your assistance in this matter is requested and appreciated.

/gjc

c: Sheila Pierce, DWM
Benjamin Kuku, DWM
Adam L. Smith, Chief Procurement Officer, DWM
Staci Wilbon, DOP
April Daniels, DF
Sabrina D. Watts, DWM
Maisha Land, DWM
Gwendolyn J. Carswell, DWM
File

REQUISITION

Q4206003

SHIP-TO CODE 134

Q42001

CENTER

SUGGESTED VENDOR Utiliquest LLC VENDOR NUMBER Q2057
DEPARTMENT WATERSHED MANAGEMENT BUREAU Drinking Water
CONTACT PERSON Sabrina D. Watts gic DATE COMPLETED 05/30/2006 PHONE NUMBER (404) 330-6955
The undersigned certifies that funds are available for this project.

DATE 8-14-68

DDP USE ONLY
BUYER ID

PS

REQUISITION HEADER

RQH

NEXT FUNCTION: ACTION:

06/14/2006 17:03:52

REQUEST: g SAVE SHOW PAGE NO:

```
=====
BUY ENTITY                : CONT
REQUISITION NO.          : Q4206003
REQUESTER ID              : 543
REQUISITION TOTAL        : 350,000.00
REQUISITION LINE TOTAL: 750,000.00
REQ TYPE: OT             :
MISC :OT                 :
COMPUTERS:PC             :
MOTORIZED:MT             :
DIFFERENCE                : -400,000.00
BUYER ID                  : CO
REQUISITION STATUS       : 0
GL EFF DT/TRIP END DT    : 05/31/2006
DATE ENTERED              : 05/31/2006
DATE LAST UPDATED        : 06/14/2006
SIGNATURE APPROVAL       : FIN
UNRESOLVED LINES         : 0
OPEN LINES                : 2
PARTIALLY CLOSED LINES   : 0
CLOSED LINES              : 0
TOTAL LINES               : 2
=====
```

NOTES: